

**Remit Address:**

WOTV
90378 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Brabender Cox
Attention: Accounts Payable
932 Edwards Ferry Road
Suite 107
Leesburg, VA 20176
USA

INVOICE

DUPLICATE

Advertiser	POL/Pete Hoekstra For Senate	Invoice #	218518-1
Product		Invoice Date	11/11/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	WOTV	Order #	218518
Account Executive	Petry Philadelphia	Alt Order #	6869024
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	IN12303/TO1358/SP1115		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOTV	Good Morning America	7-9a		to						
				10/29/12 to 11/04/12	3x	-- WTF--					
	WOTV			W	10/31/12	:30	8:53 AM	BCPH1211H	\$50.00		2
	WOTV			Th	11/01/12	:30	8:54 AM	BCPH1211H	\$50.00		1
	WOTV			F	11/02/12	:30	7:29 AM	BCPH1211H	\$50.00		3
2	WOTV	News 8 @6p	6-630p		to						
				10/29/12 to 11/04/12	1x	-- W----					
	WOTV			W	10/31/12	:30	6:24 PM	BCPH1211H	\$75.00		1
3	WOTV	Rules of Engagement	7-8p		to						
				10/29/12 to 11/04/12	3x	-- WTF--					
	WOTV			W	10/31/12	:30	7:45 PM	BCPH1211H	\$150.00		3
	WOTV			Th	11/01/12	:30	7:44 PM	BCPH1211H	\$150.00		1
	WOTV			F	11/02/12	:30	6:59 PM	BCPH1211H	\$150.00		2
4	WOTV	Jimmy Kimmel	1206a-106a		to						
				10/29/12 to 11/04/12	2x	--- TF--					
	WOTV			Th	11/01/12	:30	12:57 AM	BCPH1211H	\$50.00		1
	WOTV			F	11/02/12	:30	12:55 AM	BCPH1211H	\$50.00		2
5	WOTV	Jimmy Kimmel	1206a-106a		to						
				11/05/12 to 11/11/12	1x	M-----					
	WOTV			M	11/05/12	:30	12:44 AM	BCPH1211H	\$50.00		1
6	WOTV	Daybreak @ 6	6-7a		to						
				10/29/12 to 11/04/12	2x	--- TF--					
	WOTV			Th	11/01/12	:30	6:44 AM	BCPH1211H	\$75.00		2
	WOTV			F	11/02/12	:30	6:29 AM	BCPH1211H	\$75.00		1
8	WOTV	The View	11a-12p		to						
				10/29/12 to 11/04/12	2x	--- TF--					
	WOTV			Th	11/01/12	:30	10:58 AM	BCPH1211H	\$200.00		2
	WOTV			F	11/02/12	:30	11:44 AM	BCPH1211H	\$200.00		1
9	WOTV	The View	11a-12p		to						

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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9	WOTV	The View	11a-12p		to						
				11/05/12 to 11/11/12	1x	M-----					
	WOTV			M	11/05/12	:30	11:59 AM	BCPH1211H	\$200.00		1
10	WOTV	Nightline	1135-1206a		to						
				10/29/12 to 11/04/12	2x	---TF--					
	WOTV			Th	11/01/12	:30	11:55 PM	BCPH1211H	\$150.00		2
	WOTV			F	11/02/12	:30	11:53 PM	BCPH1211H	\$150.00		1
11	WOTV	Nightline	1135-1206a		to						
				11/05/12 to 11/11/12	1x	M-----					
	WOTV			M	11/05/12	:30	11:52 PM	BCPH1211H	\$150.00		1
14	WOTV	Friday 9-10p	9-10p		to						
				10/29/12 to 11/04/12	1x	----F--					
	WOTV			F	11/02/12	:30	9:42 PM	BCPH1211H	\$750.00		1
15	WOTV	Friday 10-11p	10-11p		to						
				10/29/12 to 11/04/12	1x	----F--					
	WOTV			F	11/02/12	:30	10:35 PM	BCPH1211H	\$750.00		1
16	WOTV	CMA Awards	CMA Awards		to						
				10/29/12 to 11/04/12	1x	---T---					
	WOTV			Th	11/01/12	:30	10:40 PM	BCPH1211H	\$800.00		1
17	WOTV	Sunday 7-8p	7-8p		to						
				10/29/12 to 11/04/12	1x	-----S					
	WOTV			Su	11/04/12	:30	7:20 PM	BCPH1211H	\$400.00		1
18	WOTV	Good Morning America	7-9a		to						
				11/05/12 to 11/11/12	1x	M-----					
	WOTV			M	11/05/12	:30	7:25 AM	BCPH1211H	\$100.00		1

Aired Spots **23**

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<u>Gross Total</u>	\$4,825.00	
<u>Agency Commission</u>	\$723.75	
<u>Net Amount Due</u>	\$4,101.25	<u>Payment Terms 30 Days</u>

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